

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS DAVID "TOMMY" WRIGHT
P.O. BOX 29
JENA, LA 71342

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

REPRESENTATIVE
HOUSE DISTRICT #22

OFFICE USE ONLY

Supp
2/14

0101605

3. Date of Primary OCTOBER 23, 1999

This report covers from 01/01/00 through 12/31/00

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT is:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF JENA
P.O. BOX 1440
JENA, LA 71342

7. Full Name and Address of Treasurer

CHARLES O WILLIAMS
P.O. BOX 32
JENA, LA 71342

8. Name of Person Preparing Report

CHARLES O. WILLIAMS

Daytime Telephone 318-992-5481

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12TH day of FEBRUARY, 2001

Tommy Wright
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-992-8882
Daytime Telephone

Charles O. Williams
Signature of Treasurer

318-992-5481
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT
RECEIVED
FEB 16 PM 2:10

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3199.99
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3199.99
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	150.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3349.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2589.07
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3089.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	.54
15. <i>Plus</i> total receipts this period (Line 8 above)	3349.99
16. <i>Less</i> total disbursements this period (Line 13 above)	3089.07
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	261.46

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	150.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	2399.99
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 8/85 Page Rev. 3/82

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SUGAR PAC P.O. DRAWER 938 THIBODAUX, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/00	200.00	\$200.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/00	399.99	1249.96
ADVANCE AMERICA 961 EAST MAIN STREET SPARTANBURG, SC 29302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/00	250.00	250.00
PLACID REFINING COMPANY 1950 LA HWY 1 NORTH PORT ALLEN, LA 70867-3399 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/00	250.00	650.00
WACKENHUT PAC 4200 WACKENHUT DRIVE #100 PALM BEACH GARDENS, FL 33410-0243 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/00	1000.00	1000.00
ENPAC-LOUISIANA P.O. BOX 2431 MAIL UNIT 1-NORT-3A BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/00	500.00	500.00
MCCLEARY AND ASSOCIATES, INC NO 18 DOGWOOD TRACE JACKSON, LA 70848 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/00	200.00	200.00
4. SUBTOTAL (this page)	2799.99	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2099.99 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
LA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD, STE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/00	100.00	100.00
BELLSOUTH EMPLOYEES' LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET, SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/00	200.00	200.00
LEA & ASSOCIATES P.O. BOX 77727 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/00	100.00	100.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)	400.00	N/A	
5. TOTAL (complete only on last page of this schedule)	3199.99	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 2399.99			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>1997</u></td> <td style="width: 50%;">b. Interest rate <u>N/A</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>12,524.17</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>7,924.13</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>1997</u>	b. Interest rate <u>N/A</u> % (a.p.r.)	c. Amount borrowed* \$ <u>12,524.17</u>		d. Balance due \$ <u>7,924.13</u>	
2. a. Date* <u>1997</u>	b. Interest rate <u>N/A</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>12,524.17</u>							
d. Balance due \$ <u>7,924.13</u>							

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table style="width: 100%;"> <tr> <th colspan="3">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top;">11/14/00</td> <td style="vertical-align: top;">\$500.00</td> <td></td> </tr> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	4. Repayments this period			Date	Principal	Interest	11/14/00	\$500.00	
4. Repayments this period										
Date	Principal	Interest								
11/14/00	\$500.00									

1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>1998</u></td> <td style="width: 50%;">b. Interest rate <u>N/A</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>1,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>1,000.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>1998</u>	b. Interest rate <u>N/A</u> % (a.p.r.)	c. Amount borrowed* \$ <u>1,000.00</u>		d. Balance due \$ <u>1,000.00</u>	
2. a. Date* <u>1998</u>	b. Interest rate <u>N/A</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>1,000.00</u>							
d. Balance due \$ <u>1,000.00</u>							

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table style="width: 100%;"> <tr> <th colspan="3">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>12/14/99</u></td> <td style="width: 50%;">b. Interest rate <u>N/A</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>750.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>750.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>12/14/99</u>	b. Interest rate <u>N/A</u> % (a.p.r.)	c. Amount borrowed* \$ <u>750.00</u>		d. Balance due \$ <u>750.00</u>	
2. a. Date* <u>12/14/99</u>	b. Interest rate <u>N/A</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>750.00</u>							
d. Balance due \$ <u>750.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>08/11/00</u></td> <td style="width: 50%;">b. Interest rate <u>N/A</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>150.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>150.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>08/11/00</u>	b. Interest rate <u>N/A</u> % (a.p.r.)	c. Amount borrowed* \$ <u>150.00</u>		d. Balance due \$ <u>150.00</u>	
2. a. Date* <u>08/11/00</u>	b. Interest rate <u>N/A</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>150.00</u>							
d. Balance due \$ <u>150.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	01/10/00	SERVICE CHARGE	\$ 10.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	02/13/00	SERVICE CHARGE	\$ 10.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	03/12/00	SERVICE CHARGE	\$ 10.00
RURAL CAUCUS	04/10/00	DUES	\$ 50.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	04/11/00	SERVICE CHARGE	\$ 10.00
CLIFFORD L. WILLIAMS MEMORIAL FOUNDATION P.O. BOX 2990 JENA, LA 71342	05/04/00	DONATION	\$275.00
REP. STEVE SCALISE	05/04/00	2000 IRISH/ITALIAN PARADE	\$ 85.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	05/10/00	SERVICE CHARGE	\$ 10.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION	05/10/00	CHRISTMAS CARDS	\$ 56.00
JENA HIGH SCHOOL JENA, LA 71342	05/11/00	GIRLS STATE DONATION	\$250.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	06/11/00	SERVICE CHARGE	\$ 10.00
BODEMULLER THE PRINTER INC	06/30/00	STATIONARY	\$161.08
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	06/30/00	2000 FUNDRAISING EVENT	\$100.00
OLLA KIWANIS CLUB OLLA, LA 71465	06/30/00	RODEO AD	\$ 25.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	07/11/00	SERVICE CHARGE	\$ 10.00
LATISHA BYRD/GRANT ALL STARS	07/14/00	DONATION	\$ 35.00
3. SUBTOTAL (optional)			\$647.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	07/19/00	CHECK ORDER	\$ 13.39
NATIONAL WILD TURKEY FEDERATION	07/20/00	DONATION	\$ 60.00
HOUSE DINING	07/25/00	ICE CREAM/COKE SCHOOL TOURS DISTRICT 22	\$ 60.40
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	07/31/00	BANK FEE	\$ 20.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	08/09/00	SERVICE CHARGE	\$ 10.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	09/11/00	SERVICE CHARGE	\$ 10.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	10/09/00	SERVICE CHARGE	\$ 10.00
LASALLE FLORIST JENA, LA 71342	11/01/00	FLOWERS SENT TO CONSTITUENTS' FUNERALS	\$220.85
3. SUBTOTAL (optional)			\$404.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENA HIGH SCHOOL ATHLETIC BOOSTER CLUB JENA, LA 71342	11/01/00	DONATION	\$ 50.00
THE TOWN TALK ALEXANDRIA, LA	11/01/00	ADVERTISING	\$ 58.60
COLFAX PECAN FESTIVAL COUNTRY STORE COLFAX, LA	11/05/00	DONATION	\$ 75.00
KVDP RADIO	11/06/00	ADVERTISING	\$240.00
MIKASA	11/11/00	SHOWER PRESENTS	\$343.38
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	11/12/00	BANK FEE	\$ 10.00
J B'S ROUNDUP	12/05/00	GIFT CERTIFICATES OLLA, TULLOS, URANIA AND GEORGETOWN	\$ 90.00
THE TOWN TALK ALEXANDRIA, LA	12/05/00	ADVERTISING	\$ 30.30
3. SUBTOTAL (optional)			\$897.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART JENA, LA	12/07/00	PARADE CANDY	\$100.69
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	12/10/00	SERVICE CHARGE	\$10.00
ECKERD'S	12/16/00	COLFAX CHRISTMAS PARADE	\$ 19.38
JENA HIGH SCHOOL PEER HELPERS JENA, LA 71342	11/01/00	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$180.07
4. TOTAL (optional - complete only on last page of this schedule)			\$2589.07